



# Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: Halley, Nedra**  
**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018**  
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## **Amended 2010 March Post-Election Report 2**

**Election Cycle:** 2009-2010  
**Date Filed:** June 16, 2010  
**Reporting Period:** February 18, 2010-March 29, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$19,414.36
Total Cash Receipts this Reporting Period:	\$1,380.00
Total Cash Disbursements this Reporting Period:	\$121.35
Cash Balance at End of Reporting Period:	\$20,673.01

Report ID: 71838

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,380.00	\$0.00	\$1,380.00	\$38,861.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,380.00	\$0.00	\$1,380.00	\$38,861.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$121.35	\$0.00	\$121.35	\$14,658.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$39,380.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$121.35	\$0.00	\$121.35	\$54,038.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$121.35			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Rieker, Betty	02/19/2010	\$10.00	\$10.00
<b>Address:</b>	9019 W Acoma Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Independent Owner, N/A			
<b>Name:</b>	RIEKER, GERALD	02/19/2010	\$10.00	\$20.00
<b>Address:</b>	9019 W Acoma Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	INDEPENDENT OWNER			
<b>Name:</b>	Stewart, Andrea	02/23/2010	\$100.00	\$110.00
<b>Address:</b>	1715 W San Remo St, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Partner, ABH Properties LLC			
<b>Name:</b>	SCHILLING, JOANN	03/03/2010	\$25.00	\$25.00
<b>Address:</b>	20601 N 5th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Homemaker, N/A			
<b>Name:</b>	SCHILLING, MARK	03/03/2010	\$25.00	\$35.00
<b>Address:</b>	20601 N 5th Dr, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Vice President, MEB Management Services			
<b>Name:</b>	Suminski, Jennifer	03/03/2010	\$10.00	\$10.00
<b>Address:</b>	25 S Maricopa #401 B, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Leasing Consultant, MEB Management Services			
<b>Name:</b>	Culibrk, Elizabeth	03/17/2010	\$250.00	\$600.00
<b>Address:</b>	693 E Iris Dr, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Vice President, Fairfield Properties LP			
<b>Memo:</b>	2009 AMAPAC Challenge			
<b>Name:</b>	GRECO, ADAM	03/17/2010	\$100.00	\$400.00
<b>Address:</b>	1540 W Orchid Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Sales Manager, BURNS PEST ELIMINATION			
<b>Memo:</b>	2009 AMAPAC Challenge			
<b>Name:</b>	LAROCCA, LESA	03/17/2010	\$250.00	\$520.00
<b>Address:</b>	29220 N 51st St, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	PROPERTY MANAGER, TRILLIUM RESIDENTIAL			
<b>Memo:</b>	2009 AMAPAC Challenge			
<b>Name:</b>	RIALS, JOHN	03/17/2010	\$250.00	\$670.00
<b>Address:</b>	1419 N Joplin Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Managing Director, Greystar			
<b>Memo:</b>	2009 AMAPAC Challenge			
<b>Name:</b>	Simplot, Tom	03/17/2010	\$250.00	\$595.00
<b>Address:</b>	311 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	CEO, AZ Multi-Housing Association			
<b>Memo:</b>	2009 AMAPAC Challenge			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	TANNER, JANSSEN	03/17/2010	\$100.00	\$410.00
Address:	667 W Silver Creek Rd, Gilbert, AZ 85233		Cash	
Occupation:	Vice President, Picerne Real Estate Group			
Memo:	2009 AMAPAC Challenge			
Total of Individual Contributions			\$1,380.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,380.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> JOHNSON BANK	03/01/2010	\$31.00	\$2,564.32
<b>Address:</b> 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> MERCH SVC BKCRD FEES 100226 899000001003274			
<b>Name:</b> JOHNSON BANK	03/02/2010	\$72.45	\$2,564.32
<b>Address:</b> 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> FNBO PYMT PROC 100402 0009974807			
<b>Name:</b> JOHNSON BANK	03/02/2010	\$10.00	\$2,564.32
<b>Address:</b> 3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> AUTHNET GATEWAY BILLING 100302 18123491			
<b>Name:</b> AMERICAN EXPRESS	03/09/2010	\$4.95	\$408.76
<b>Address:</b> PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> AMERICAN EXPRESS COLLECTION 100309 5020340881			
<b>Name:</b> AMERICAN EXPRESS	03/22/2010	\$2.95	\$408.76
<b>Address:</b> PO Box 53773, , Phoenix, AZ 85072		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> AMERICAN EXPRESS SETTLEMENT 100322 5020340881			
Total of Operating Expenses		\$121.35	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$121.35	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$267.53
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

